

WSOC-TV

Agency Name: Crossroads Media Todays date: 9/28/2012Advertiser Name: Crossroads GPS Invoice Nbr.: _____ Credit Debit Refund Transfer 321376 OSI Contract # Agency # Advertiser # Order TypeDate Aired: 7/29/2012

Time Aired: _____

A/E Name: _____

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$11,400.00Net Credit/Debit: \$9,690.00

REASON FOR ADJUSTMENT:

SALES

- Agency Commission Adj.
- Sales Ordering Error
- Makegood Error
- Rate Adjustment
- Telerep Ordering Error
- Telerep Makegood Error
- Spots Double Ordered

OTHER

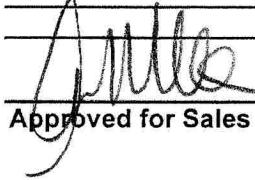
- Carting Error
- Technical Difficulty
- Network Overrun
- Invoice Billing Error
- Computer Conv. Error
- Production Billing Adj.
- Internet

TRAFFIC

- Product Conflict
- Poor Rotation
- Incorrect Media
- Outside Time Period
- Order Entry Error

EXPLANATION:

overpaid


 Approved for Sales

Approved for Accounting